

Work Order ID 75768

October-28-11 11:57:51 AM

75768

Page 1

Item ID: D206-642-113 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Skidtube LH
 Start Date: 28/10/2011 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 15/12/2011 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: M.L.J Date: 11/10/28 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D206-642	O

100 0.00 M.L.J 11/11/15

100 DOCUMENT CONTROL
 DC Memo 0.00
 Document Control Photocopy bluefile & type labels per PPP206-642-113 CHC001
 K10111-~~CHC002~~ CHC7003 CHC7002 5/12/01/16

110 0.00

110 Pick Kit
 Packaging Memo 0.00
 Packaging 12/1/16

120 0.00

120 QC4- 100% Inspect kits for completeness 0.00
 QC Memo 0.00 5/12/01/16

Quality Control

B76606LH

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Packaging	Packaging	0.00							SP 12-01/16
	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPD206-642-113 K10111 Location: <u>AR</u> PPP Rev: <u>A</u>								
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release	0.00							12/11/17
	Memo	0.00							

12-01-17

W/O:		WORK ORDER CHANGES					
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

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D206-642-113

Required Date: 15/12/2011

Required Qty: 1.00

IPP

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D206-642-151		Manufactured	No			110	Each	0.0000	1	1			
D206-642-151													
Replacement Skidtube													
K10111		Manufactured	No			110	Each	0.0000	1	1			
K10111													
Saddle, Skidtube 206													

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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